

| STATUS    | Address                  | Property Owner       | Contact Number         | Projected<br>Excavation Start<br>Date | Date Excavation<br>Completed | Basement | Water Meter<br>Location | Buffalo Box Notes           | Curb Stop Notes                            | Other Notes |
|-----------|--------------------------|----------------------|------------------------|---------------------------------------|------------------------------|----------|-------------------------|-----------------------------|--|-------------|
|           |                          |                      |                        | 7/10/2017                             | 7/6/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/11/2017                             | 9/20/2017                    |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/29/2017                             | 6/29/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/9/2017                              | 5/9/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/18/2017                             |                              | No       |                         | None                        | None                                       |             |
|           |                          |                      |                        | 7/21/2017                             | 7/25/2017                    | Yes      |                         | None                        | Located center of ROW, 3' east of curb     |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | in concrete near curb       | Not found                                  |             |
|           |                          |                      |                        | 9/28/2017                             | 9/20/2017                    | Yes      | Basement                |                             | Not found                                  |             |
|           |                          |                      |                        | 8/25/2017                             |                              | Yes      |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/28/2017                             | 6/29/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/29/2017                             | 9/7/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/13/2017                             | 9/15/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/19/2017                             | 7/26/2017                    |          |                         | in ROW, 6' north of E       | None found                                 |             |
|           |                          |                      |                        | 7/28/2017                             | 7/19/2017                    | Yes      | Buffalo box             | None found                  | None found                                 |             |
|           |                          |                      |                        | 7/25/2017                             | 7/18/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | in ROW 4' south of E-W sidewalk            |             |
|           |                          |                      |                        | 8/14/2017                             | 9/25/2017                    |          | Buffalo box             |                             |  |             |
|           |                          |                      |                        | 6/19/2017                             | 7/6/2017                     | Yes      | Buffalo box             | Intersection of sidewalk    | Intersection of sidewalk and front walkway |             |
|           |                          |                      |                        | 6/28/2017                             | 7/26/2017                    | Yes      |                         |                             |  |             |
|           |                          |                      |                        | 7/31/2017                             |                              | Yes      | Basement                | center of ROW, 1.5' e       | Not found                                  |             |
|           |                          |                      |                        | 5/18/2017                             | 5/22/2017                    | Yes      | Buffalo box             |                             |  |             |
|           |                          |                      |                        | 7/26/2017                             | 7/24/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/19/2017                             | 8/5/2017                     | Yes      | Buffalo box             | Black cap adj. to sidewalk  | Not found                                  |             |
|           |                          |                      |                        | 7/5/2017                              | 7/11/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/29/2017                             | 8/21/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/12/2017                             | 8/14/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         |                             |  |             |
|           |                          |                      |                        | 8/1/2017                              | 8/14/2017                    | No       |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/18/2017                             | 7/19/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/9/2017                              | 6/14/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/27/2017                             | 8/5/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/9/2017                              | 8/23/2017                    | Yes      | Buffalo box             |                             | Not found                                  |             |
|           |                          |                      |                        | 8/4/2017                              | 8/5/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/5/2017                              | 5/10/2017                    | No       |                         |                             |  |             |
|           |                          |                      |                        | 8/31/2017                             | 8/9/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/5/2017                              | 5/5/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/17/2017                             | 8/17/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/15/2017                             | 5/16/2017                    | Yes      | Buffalo box             |                             |  |             |
|           |                          |                      |                        | 7/26/2017                             | 7/21/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/11/2017                             | 8/17/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/25/2017                             |                              | Yes      |                         | center of ROW, 3' west      | Not found                                  |             |
|           |                          |                      |                        |                                       |                              |          |                         |                             |  |             |
|           |                          |                      |                        | 10/3/2017                             | 8/21/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/27/2017                             | 7/7/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/22/2017                             | 8/24/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/3/2017                              | 6/6/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/15/2017                             | 5/22/2017                    | Yes      | Buffalo box             | Set into sidewalk near      |  |             |
|           |                          |                      |                        | 8/18/2017                             | 9/11/2017                    |          |                         | in curb within E-W sidewalk | Not found                                  |             |
|           |                          |                      |                        | 9/14/2017                             | 9/7/2017                     |          |                         | in ROW just south of E      | Not found                                  |             |
|           |                          |                      |                        | 10/17/2017                            | 8/29/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/29/2017                             | 8/15/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/14/2017                             | 8/29/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/28/2017                             | 7/28/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/21/2017                             | 8/8/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/5/2017                              | 6/28/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/30/2017                             | 5/31/2017                    | Yes      | Buffalo box             |                             | Not found                                  |             |
|           |                          |                      |                        | 8/8/2017                              | 7/31/2017                    | Yes      |                         | center of ROW, 1.5' east    | Not found                                  |             |
|           |                          |                      |                        | 9/20/2017                             | 9/19/2017                    | Yes      | Basement                |                             |  |             |
|           |                          |                      |                        | 7/18/2017                             | 8/28/2017                    | Yes      | Basement                |                             |  |             |
|           |                          |                      |                        | 7/31/2017                             | 8/7/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/27/2017                             | 7/5/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/1/2017                              | 8/10/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           | Personal Address / Ex. 6 | Citizen Name / Ex. 6 | Personal Phone / Ex. 6 | 6/2/2017                              | 6/12/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/7/2017                              | 9/13/2017                    |          | Buffalo box             |                             |  |             |
|           |                          |                      |                        | 9/1/2017                              | 8/10/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/15/2017                             | 8/28/2017                    |          |                         | near curb, 3' south of      | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/6/2017                              | 6/9/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/5/2017                              | 8/25/2017                    |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/24/2017                             | 5/25/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/22/2017                             | 8/25/2017                    |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/13/2017                             | 6/16/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 10/3/2017                             | 9/25/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/23/2017                             | 5/24/2017                    | Yes      |                         |                             | Not found                                  |             |
|           |                          |                      |                        | 6/12/2017                             | 6/13/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/14/2017                             | 7/17/2017                    | Yes      | Basement                | Not found                   |  |             |
|           |                          |                      |                        | 5/25/2017                             | 5/30/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/16/2017                             | 8/9/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 10/10/2017                            | 9/22/2017                    | Yes      |                         | center of ROW, 2.5' east    | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/1/2017                              | 6/5/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/1/2017                              | 6/2/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/19/2017                             | 9/8/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/31/2017                             | 6/1/2017                     | Yes      | Buffalo box             |                             | Not found                                  |             |
|           |                          |                      |                        | 7/25/2017                             | 9/8/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/2/2017                              | 8/1/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/31/2017                             | 6/1/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 10/18/2017                            | 8/24/2017                    | Yes      |                         | in Parrish ROW, west        | Not found                                  |             |
|           |                          |                      |                        | 10/5/2017                             | 9/12/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/5/2017                              | 9/13/2017                    | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/8/2017                              | 5/15/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/13/2017                             | 7/26/2017                    | Yes      | Basement                |                             |  |             |
|           |                          |                      |                        | 6/21/2017                             | 6/28/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/20/2017                             | 7/17/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/27/2017                             | 8/31/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/6/2017                              | 9/19/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/11/2017                             | 8/7/2017                     | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/22/2017                             | 5/26/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/17/2017                             | 5/22/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/23/2017                             | 8/15/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/6/2017                              | 8/28/2017                    |          |                         | Not found                   | Not found                                  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/29/2017                             | 7/14/2017                    | Yes      | Basement                |                             |  |             |
|           |                          |                      |                        | 7/11/2017                             | 8/1/2017                     | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 5/10/2017                             | 5/12/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/27/2017                             | 7/21/2017                    |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/30/2017                             | 7/17/2017                    | No       |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/7/2017                              |                              | Yes      | Basement                | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 7/6/2017                              | 7/31/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/7/2017                              | 9/20/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 10/24/2017                            | 8/18/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 9/13/2017                             |                              | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 6/14/2017                             | 6/21/2017                    | Yes      |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        | 8/17/2017                             | 8/30/2017                    | Yes      | Basement                |                             |  |             |
| REMOVED   |                          |                      |                        |                                       |                              |          |                         | Not found                   | Not found                                  |             |
| TED MOD 4 |                          |                      |                        | 9/26/2017                             | 9/1/2017                     |          |                         |                             |  |             |
| TED MOD 4 |                          |                      |                        | 8/21/2017                             |                              |          |                         | Not found                   | Not found                                  |             |
|           |                          |                      |                        |                                       |                              |          |                         |                             |  |             |
| TED MOD 4 |                          |                      |                        | 10/11/2017                            | 9/22/2017                    | Yes      | Basement                |                             |  |             |
| TED MOD 4 |                          |                      |                        | 7/24/2017                             | 8/24/2017                    |          |                         | Not found                   | Not found                                  |             |
| TED MOD 4 |                          |                      |                        | 10/23/2017                            | 9/15/2017                    |          |                         | Not found                   | Not found                                  |             |
| TED MOD 4 |                          |                      |                        | 8/9/2017                              | 8/25/2017                    | Yes      | Basement                |                             |  |             |
| TED MOD 4 |                          |                      |                        | 9/28/2017                             | 8/31/2017                    | Yes      | Basement                |                             |  |             |
| TED MOD 5 |                          |                      |                        | 8/4/2017                              | 9/15/2017                    | Yes      | Basement                |                             |  |             |
| TED MOD 5 |                          |                      |                        | 9/26/2017                             | 9/5/2017                     | Yes      | Basement                |                             |  |             |
| TED MOD 6 |                          |                      |                        | 9/21/2017                             | 9/22/2017                    |          |                         | in ROW next to sidewalk     | Not found                                  |             |
| TED MOD 7 |                          |                      |                        | 10/2/2017                             |                              | Yes      | Basement                | Not found                   | Not found                                  |             |
| TED MOD 7 |                          |                      |                        | 10/16/2017                            |                              |          |                         | Not found                   | Not found                                  |             |
| TED MOD 8 |                          |                      |                        | 8/15/2017                             |                              |          |                         | curb box and buffalo        | Not found                                  |             |
| TED MOD 8 |                          |                      |                        | 10/31/2017                            |                              |          |                         |                             |  |             |